

Venice of America

Transportation and Mobility Department

CITY OF FORT LAUDERDALE VEHICLES FOR HIRE APPLICATION

	Date: $\frac{2}{20}$
TYPES OF CERTIFICATE (see definitions below)	NUMBER OF VEHICLES
A. TAXICAB B. MOTEL OR HOTEL COURTESY CARS C. COURTESY CAR D. RENTAL VEHICLE-CHAUFFEUR OR SIGHTSEEING E. NON MOTORIZED VEHICLES-FOR HIRE F. NON MOTORIZED VEHICLES-SELF PROPELLED	<u> </u>
REQUIRED INFORMATION	
Note: Additional information for each category can be obtained the Code of Ordinances of the City of Fort Lauderdale. THE APPLICANT IS:	by reading Section 27-192 of
☐ INDIVIDUAL ☐ BUSINESS ENTITY ☐	CORPORATION
PLEASE PRINT	
Individual / Business Name: Frankie's Snuttle	S
Address: 2217 SW 33rd Way Fort La	uderdale, FL 33312
Contact Person: Marcelo Salvo	
Phone Number: (954) 348 - 4467 E-mail address: Mare	celo Salvo 190 Gmail. Com
1) The number of motor vehicles the applicant desires to description of each (make, model and year), and identification number (VIN) and license plate number.	
Definitions (Section 27-1)	

Rental car with chauffer means any passenger-type vehicle for hire that is rented with a chauffeur driver by the hour, day, week, or month.

Sightseeing vehicle means a vehicle for hire transporting passengers over the streets of the city in accordance with a contract previously made between the owner or operator and the passenger.

Applicant must attach a brief description of each vehicle desired and a description of the transportation service proposed to this application and label as EXHIBIT 1.



Venice of America	Transportation and	Mobility	Department
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Exhibit 1 is attached to this application.
2) The rate and fares proposed to be charged. The applicant shall agree that all changes in rates and fares or charges whether increased or decreased shall be set by the city commission.
Vehicle Type. LOW Speed Vehicle VIN# FLAI19224
Proposed rate and/or fare: \$5-10 or Tip
Vehicle Type: LOW Speed Vehicle VIN# FLAI22355
Proposed rate and/or fare: \$5-10 or Tip
NOTE: If additional space is needed for rates and/or fares please attach a separate sheet and label it EXHIBIT 2 ; check box below if exhibit is being provided.
Exhibit 2 is attached to this application.
Rates, Fares and charges agreement I, Marcelo Salvo , the applicant agrees that all changes in rates, fares or charges, whether increased or decreased, shall be set by the city commission. Signature of Applicant Marcelo Salvo Name of Applicant (print or type) Sworn to & subscribed before me this
The permanent location of which such vehicle (c) will be stored or perked when not in use

The permanent location at which such vehicle(s) will be stored or parked when not in use.

Permanent Location: <u>Bahia Mar Ft. Lauderdale</u> 801 Seabreeze Blvd, Ft. Lauderdale, FL 33316



Venice of America Transportation and Mobility Department



Venice of America Transportation and Mobility Department

accompanied by tender of the license fee as a provided by Section 15-57 of this Code.
☐ The license fee is attached to this application. Fee Amount
8) A comprehensive listing of any violation or complaints made against the applicant, or against the present business entity or against any former business entity that involved any of the same corporate officers, directors, managers, or partners, as applicable, regarding vehicle(s) for hire incidents that occurred in the State of Florida.
Are you the applicant currently operating a business regarding vehicles for hire?
Yes No
If yes, business name: <u>Frankie's Shuttles</u>
Have you, the applicant been involved in vehicle(s) for hire in the past?
☐ Yes ☑ No
Have you, the applicant been involved with another business regarding vehicle(s) for hire?
☐ Yes ☑ No
If yes, business name:
Are any of the corporate officers, directors, managers or partners involved in any business regarding vehicle(s) for hire or have they ever been involved in a business regarding vehicle(s) for hire?
☐ Yes ☑ No
If yes: Name of Person
Business Name
Names of Person
Business Name
NOTE: Attach extra sheets if more room is needed. Please label as EXHIBIT 7 and check box below.
Exhibit 7 is attached to this application.
Provide a comprehensive listing of any violations or complaints that would be included in subsection (10) of the ordinance section. Label the attached sheet(s) EXHIBIT 8 .



Venice of America Trans	sportation and Mobility [Department
I do not have any viola 192(b) (10) to report.	ations or complaints that meet the	ne requirements of Section 27-
	rehensive listing of the violations -192(b) (10) of the Code of Ordin	
9) Sec. 27-193. Insurance re-	quired.	
operate a rental car with c shall submit to the Transp liability and property damag	d but before a permit is issued the hauffeur and/or sightseeing vehicle ortation and Mobility Department in the insurance for each vehicle open contents.	cle, the applicant for such permit at a policy or policies of public
Type of Vehicle	Public Liability Policies Amount	Property Damage Policies Amount
Rental Car with Chauffeur	\$ 50,000 / \$100,000	\$ 5,000.00
Sightseeing vehicle	\$100,000 / \$300,000	\$25,000.00
Non motorized	\$1,000,000 / \$2,000,000	Medical: \$10,000 per person
void the certificate of publi with chauffeur and/or sights	keep same in full force and effect convenience and necessity or seeing vehicle covered by such point will be forwarded to the Pole may be a part of public record	permit granted to the rental car olicy.
	made. DATE: 62 / 6	10,2024
4	swear the above information	is true.
Marcelo Salvo Name of Applicant (print or type		UIII/
Name of Applicant (print or type)	Signature o	f Applicant
Sworn to and subscribed	before me thisday of _	February , 2014
	Notary Public State of Florida Jennifor R Szalas	
	My Goninisation HH 33472	
(Office Use Only) Application red	ceived onby	
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EXHIBIT 1

To Whom it may concern,

Frankie's Golf Cart Shuttles is a low speed vehicle transportation service for residents, vacationers, and anyone looking to have the experience riding down the beach or downtown Fort Lauderdale sightseeing the beauty of South Florida. Pick up services can be from a hotel, beach, restaurant, vacation rental home / residential home as the drop off is the same. We only drive around Fort Lauderdale Beach/ Las Olas area. We have 2-6 passenger low speed vehicles

Low Speed Vehicle #1: 2022/ASPT White 6P

Plate: 66DCEX

VIN: FLA119224

Low Speed Vehicle #2: 2022/ASPT White 6P

Plate: AR29SH

VIN: FLA122355



P.O. Box 419001 Melbourne, FL 32941-9001 Broward: 954-704-5000

Miami-Dade: 305-882-5000 All Other Areas: 800-447-7228



9-840-01627-0026515-001-000-000-000-000

FRANKIES SHUTTLES LLC 2217 SW 33RD WAY FORT LAUDERDALE FL 33312-4339





1/1/24 to 1/31/24

Honest People, Trusted Products, Time Valued

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Account Type	Beginning Balance	Ending Balance
Business Savings	\$5.00	\$5.00
Business Free Checking	\$101.30	\$53.31

	W weather with the	Land the temperature of the contract of the co	
ount Number			
Days In Period	31	Interest Rate	0.04%
Beginning Balance	\$5.00	Annual Percentage Yield Earned	0.00%
Total Money In	\$0.00	Dividends Paid This Period	\$0.00
Total Money Out	\$0.00	Dividends Paid Year To Date	\$0.00
Ending Balance	\$5.00	Total Service Charges	\$0.00

Account Activity

Transaction Date	Effective Date	Transaction Description	Money In	Money Out	Balance
		Beginning Balance			\$5.00
		Ending Balance			\$5.00

Overdraft and Returned Item Fees			
	Total for this Period	Total Year to Date	
Total Overdraft Fees	\$0.00	\$0.00	
Total Returned Fees	\$0.00	\$0.00	





Account Number

 Days In Period
 31

 Beginning Balance
 \$101.30

 Total Money In
 \$1,580.00

 Total Money Out
 \$1,627.99

 Ending Balance
 \$53.31

Total Service Charges \$0.00

Account Activity

Transaction Date	Effective Date	Transaction Description	Money In	Money Out	Balance
		Beginning Balance			\$101.30
1/9/24	1/9/24	Deposit Shared Branch SCCU Mobile Deposit	1,500.00		1,601.30
1/12/24	1/12/24	External Withdrawal GREENLIGHT PREMI UM FINANCE COMPANY - INS.PMTS. 65		-279.96	1,321.34
1/12/24	1/12/24	External Withdrawal GREENLIGHT PREMI UM FINANCE COMPANY - INS.PMTS. 65		-279.27	1,042.07
1/12/24	1/12/24	External Withdrawal AUTOMATED INSTAL LMENT SYSTEMS - INS.PMTS. 300		-10.00	1,032.07
1/12/24	1/12/24	External Withdrawal AUTOMATED INSTAL LMENT SYSTEMS - INS.PMTS. 300		-10.00	1,022.07
1/16/24	1/16/24	External Withdrawal DLL FINANCE LLC - ACH 101-0554121-000		-540.83	481.24
1/17/24	1/17/24	External Deposit WELLS FARGO IFI - DDA TO DDA	80.00		561.24
1/22/24	1/22/24	External Withdrawal AGRICREDIT - PORTAL 101-0540655-000		-507.93	53.31
		Ending Balance			\$53.31

Overdraft and Returned Item Fees			
	Total for this Period	Total Year to Date	
Total Overdraft Fees	\$0.00	\$0.00	
Total Returned Fees	\$0.00	\$0.00	

PLEASE RETAIN THIS STATEMENT, IT IS YOUR PERMANENT RECORD OF ACCOUNT

IN CASE OF ERRORS OR INQUIRES ABOUT YOUR STATEMENT

If you think there is an error on your statement, or if you need more information about a transaction on your statement, write us at Space Coast Credit Union P.O. Box 419001, Melbourne, FL 32941-9001. You must notify us of any potential errors in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. You may telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe what you believe is wrong and why you believe it is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are responsible for the remainder of your balance and should pay the parts of your statement that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question. The charge in question may remain on your statement and we may continue to charge you interest on that amount. However, if we determine that we made a mistake you will not have to pay the amount in question or any interest or other fees related to that amount.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS (CONSUMERS ONLY)

Telephone us at the number listed on the reverse side of this statement or write us at the P.O. Box specified on this statement as soon as you can, if you think your statement or receipt is wrong, or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

- Tell us your name and account number (if any).
- (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error. If you tell us verbally, we may require that you send us your complaint or question in writing within 10 business days.

We will investigate and tell you the results of our investigation within 10 business days after we hear from you and we will correct any error promptly. If we need more time, however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is an error, so that you have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

If we decide that there was no error, we will send you a written explanation within 3 business days after we finish our investigation. You may ask for copies of the documents that we used in cur investigation.

The amount of the FINANCE CHARGE on your open-end credit plan is determined by multiplying the daily balance in each loan account by the Daily Periodic Rate. The daily balance shall be computed by taking the beginning balance of each day, adding new advances, and subtracting any payments or credits. Report errors in writing to Space Coast Credit Union, P.O. Box 419001, Melbourne, FL 32941-9001

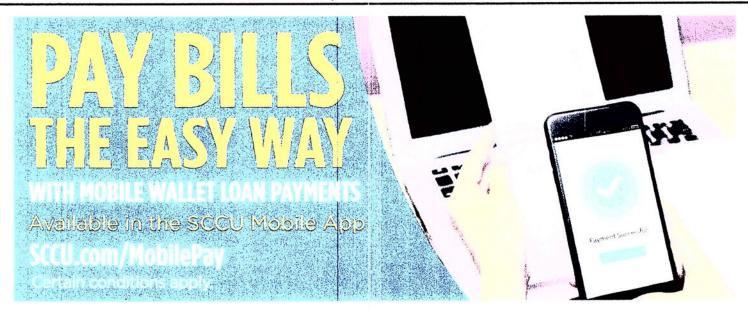
This statement is sent for informational purposes and is not intended as an attempt to collect, assess or recover a discharged debt from you personally. If this account is actively in or was discharged in a bankruptcy proceeding, please be advised that this communication is sent for informational purposes only and is not an attempt to collect upon a debt.

1	Outstanding Items		
-	AMOUNT	TEM NO	
Balance Shown this Statement			
Add			
\$			
Deposits not Credited in this Statement (if an			
]			
Total \$			
Subtract	-		
Items Outstandi			
Balance			
\$			
Your register show this balance			
		TOTAL	





PLEASE RETAIN THIS STATEMENT, IT IS YOUR PERMANENT RECORD OF ACCOUNT





		····		<u> </u>	3					
		CER	TIFICATE	E OF	INS	URANC)E	DATE (MM/DD/YY) 07/13/2023		
Evolution 8722 S. I Sandy, U	ier and the named insured ion Insurance Brokers, LLC. Harrison St. UT 84070				THIS CERTIFICATE IS ISSUED AS A MATTER OF IN AND CONFERS NO RIGHTS UPON THE CERTIFICA CERTIFICATE OF INSURANCE DOES NOT AFFIRMANEGATIVELY AMEND, EXTEND, OR ALTER THE COBY THE INSURANCE POLICIES BELOW.			LDER. THIS YOR GE AFFORDED		
	1)304,5500				INSURERS AFFORDING COVERAGE					
	ie's Shuttles LLC				INSURER A: Prime Property & Casualty Insurance Inc. INSURER B: Prime Insurance Company INSURER C: INSURER D:					
	W 33rd Way			<u> </u>	INSUPER E-					
FOR Lauc					NARE THOSE IN - Company #27876			****		
COVER			t		1					
otner doci	he policies of insurance listed below have been issued to the insured named above for the policy indicated. Notwithstanding any requirement, term or condition of any contract or the document with respect to which this certificate may be issued or may pertain the insurance afforded by the policies described herein is subject to all the terms, exclusions and onditions of such policies. Aggregate limits shown may have been reduced by paid claims.									
	TYPE OF INSURANCE	POLICY				POLICY EXPIR DATE (MM/D				
Clair	nercial Liability (B) ns Made de Products ide Completed Operations	SC23	8070776	7/1	1/2023	7/11/2024	\$50,000 Per Person \$100,000 Per Accident \$300,000 Policy Aggregate			
Com	nercial Auto Liability (A)	PC23	070775	7/11	2023	7/11/2024				
Sche Hired Non- Drive	Auto wned Autos duled Autos Autos Owned Autos Away ifically Described Autos						\$20,000 Per Accident \$10,000 Physical Damage-tot \$10,000 U.M. Per Person \$20,000 U.M. Per Accident \$10,000 P.I.P Per Person	al scheduled val		
					ı					
G.K. O.T.I D.O. Carg On H Emp	R.P.D. C. ook ook oyee Dishonesty gful Repossession									
Exces	s Liability									
directly lia	coverage is only provided to the Addible and not where the Additional Ins	sured is found	l independently ne	egligent	of the Ins	ured.	der the Policy/Coverage Contract where the Ins	ured is found		
✓ CFP	TIFICATE HOLDER	יוארודורת	I Menber	1 11	Los	S PAYEE				
	CERTIFICATE HOLDER ADDITIONAL INSURED				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NO WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE					
DA-F-030 12	-030 14FEB2020				 		Muchant Danow	10		
1							CAM 24-05 Exhibi Page 11 of	t 1		

FLORIDA VEHICLE REGISTRATION

CO/AGY 10 / 3

Τ# 1839773591 B# 3811066

PLATE

66DCEX

DECAL 02362119

Expires

Midnight Mon 6/30/2025

YR/MK VIN

2022/ASPY FLA119224 BODY

NET WT

6P

Plate Issued 7/22/2022

COLOR TITLE

WHI 145963151 Reg. Tax Init. Reg.

55.20 Class Code

24

Plate Type RGS DL/FEID

Date Issued 7/26/2023

1240

County Fee Mail Fee Sales Tax

Tax Months 6.00 Back Tax Mos Credit Class Credit Months

Voluntary Fees **Grand Total**

61.20

FRANKIE'S SHUTTLE LLC 2217 SW 33RD WAY FORT LAUDERDALE, FL 33312-4339



RE KING INSURANCE 2770 Davie Blvd Fort Lauderdale FL 33312 Phone: 954-530-0067 Auto, Home, Bus., Tags&Title

RGS - SUNSHINE STATE

IMPORTANT INFORMATION

1. The Florida license plate must remain with the registrant upon sale of vehicle.

The registration must be delivered to a Tax Collector or Tag Agent for transfer to a replacement vehicle.

3. Your registration must be updated to your new address within 30 days of moving.

4. Registration renewals are the responsibility of the registrant and shall occur during the 30-day period prior to the expiration date shown on this registration. Renewal notices are provided as a courtesy and are not required for renewal purposes.

I understand that my driver license and registrations will be suspended immediately if the insurer denies the insurance information submitted for this registration.

FLORIDA VEHICLE REGISTRATION

NET WT

PLATE

AR29SH

DECAL 02362173

1240

Expires

Midnight Mon 6/30/2025

CO/AGY

YR/MK VIN Plate Type RGS

DL/FEID

Date Issued 7/26/2023

2022/ASPT FLA122355 BODY 6P COLOR TITLE

Reg. Tax Init. Reg. County Fee Mail Fee

55.20 Class Code Tax Months

T#

B#

Back Tax Mos

24

1839776077

3811066

Plate Issued 1/25/2023

WHI 147725229

> Sales Tax Voluntary Fees

Credit Class Credit Months

Grand Total 61.20

FRANKIE'S SHUTTLE LLC 2217 SW 33RD WAY FORT LAUDERDALE, FL 33312-4339



RB KING INSURANCE 2770 Davie Blvd Fort Lauderdale FL 33312 Phone: 954-530-0067 Auto.Home.Bus., Tags&Title

RGS - SUNSHINE STATE

IMPORTANT INFORMATION

10 / 3

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- I understand that my driver license and registrations will be suspended immediately if the insurer denies the insurance information submitted for this registration.

EQUIPMENT IDENTIFICATION CARD

(State)

Company

Company Number

Prime Insurance Company - Company #12588

11264

Year

Policy Number

SC23070776

Effective Date Ending Date 7/11/2023

7/11/2024

Identification No. FLA119224

2022 ASPT Company Issuing Card

Prime Insurance Company

Insured Name

Frankie's Shuttles LLC

2217 SW 33rd Way

Fort Lauderdale, FL 33312

THIS CARD MUST BE KEPT WITH EQUIPMENT AND PRESENTED UPON DEMAND

IF YOU HAVE AN ACCIDENT OR LOSS:

- Get medical attention if needed.
- Notify the police immediately.
- Obtain names, addresses, phone numbers (work & home), and license numbers of all persons involved, including passengers and witnesses, and license plate number and state of each vehicle involved.
- Contact Claims Direct Access immediately at (877) 585-2849.

EQUIPMENT IDENTIFICATION CARD

(State)

Company

Company Number

Prime Insurance Company - Company #12588

7/11/2023

Effective Date Ending Date

FLA122355

Identification No.

7/11/2024

11264

Policy Number

SC23070776

Year Make

2022 CLUB CAR

Company Issuing Card

Prime Insurance Company

Insured Name

Frankie's Shuttles LLC

2217 SW 33rd Way

Fort Lauderdale, FL 33312

THIS CARD MUST BE KEPT WITH EQUIPMENT AND PRESENTED UPON DEMAND

IF YOU HAVE AN ACCIDENT OR LOSS:

- Get medical attention if needed.
- Notify the police immediately.
- Obtain names, addresses, phone numbers (work & home), and license numbers of all persons involved, including passengers and witnesses, and license plate number and state of each vehicle involved.
- Contact Claims Direct Access immediately at (877) 585-2849.